

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF
CONTROL for action at the meeting on Wednesday, November 15, 2023

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	178-23		Approving standard purchase contract to Stella Jones Corporation for the purchase of Wood Poles 2023--\$261,163.88.
	179-23		Approving requirement contract to Norris Brothers Co., Inc. for Rigging Services for two years and approving Midwest Equipment Company as subcontractor --\$176, 942.68.
CAPITAL PROJECTS	1		Authorizing 2 nd Modification to Contract No. PS2018*156 with AECOM Technical Services for engineering services, for additional professional services to explore additional alternative to access to South Whiskey Island, increasing contract amount, and approving MCDA Consulting, LLC, as subcontractor -- \$867,565.00.
	177-23		Approving contract with Perk Company, Inc., for public improvement of Circle Square Public Infrastructure Improvements Phase 1B , and approving various subcontractors--- \$3,925,102.35.
PUBLIC HEALTH	175-23		Approving standard purchase contract to Apex Instruments, Inc., for the Trailer Mounted Air Quality Monitoring Shelter --\$56, 163, 37.
PUBLIC SAFETY	2		Fixing compensation to ZOLL Data Systems, Inc., for contract for 17 months starting August 1, 2023, for to maintain licenses and technical support services for the Fire Records Management System at \$84,463.90.
PUBLIC WORKS	176-23		Approving requirement contract to Great Lakes Petroleum Co., for diesel fuel for two years --

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
			\$11,043,783.44
PUBLIC WORKS	(CONT'D)	180-23	Approving requirement contract to Feghali Brothers, LLC, for capital maintenance and repair of City facilities-Carpentry, for one year with one one-year renewal option, and approving Inca Construction, LLC. as subcontractor -- \$510,000.00.
		181-23	Approving requirement contract to McPhillips Plumbing, Heating & Air Conditioning Company, for the capital maintenance and repair of City facilities-HVAC, for one year with one one-year option to renew -- \$342,000.00.
		182-23	Approving requirement contract to McPhillips Plumbing, Heating & Air Conditioning Company, for the capital maintenance and repair of City facilities-Plumbing, for one year with one one-year option to renew -- \$484,000.00.
		183-23	Approving requirement contract to Warren Roofing and Insulating Co. for capital maintenance and repair of City facilities-Roofing, for one year with one one-year option to renew -- \$182,000.00.
		184-23	Approving requirement contract Cleveland Hermetic and Supply, Inc., for HVAC/R supplies, items, materials and parts, re-bid, for two years with one one-year option to renew -- \$490,000.00.

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The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, November 15, 2023

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT	3		Authorizing contracts to provide architectural services for designing economic infill housing for one year as follows: Rebuild Cleveland LLC -- \$0.00 in exchange for City development agreement for up to 10 houses; West of West--\$65,000.00; J. Kurtz Architects LLC--\$31,000 and Byron D. Meyers Architects LLC --\$20,500.00.
			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	4		Ager Redemist, LLC, P.P. Nos. 007-23-023; --024; --026; --031; --041; --043; --045; --046; --047; --130 -- \$82,800.00.
	5		Magaly Alvarado, P.P. No. 016-09-147 -- \$200.00.
	6		Cory M. Haywood, P.P. No. 131-37-088 -- \$200.00.
	7		New Life Missionary Baptist Church, P.P. No. 112-01-089; --122; --129 -- \$600.00.
	8		Rich Legacy Holdings Inc., P.P. No. 119-29-094-- \$200.00.
	9		Lori Robinson, P.P. No. 139-01-023 -- \$200.00.
	10		George and Gladys Walker, P.P. No. 137-16-072 -- \$200.00.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 178-23 File No. 150-23 Date November 8, 2023

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 20, 2023** for the: **Purchase of Wood Poles 2023 (Groups A and B), Re-bid,** for the **Division of Cleveland Public Power.**

We recommend an award by standard contract to: **Stella-Jones Corporation**, located at 1640 Marc Avenue, Tacoma, Washington 98421, as the lowest and best bidder,

for Group A (all items) and Group B (all items).

in the approximate sum of \$261,163.88.



Commissioner of Purchases & Supplies

17 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 2 bids were received.

<u>Second Bid:</u>	Bell Lumber & Pole Company*	\$405,860.37
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The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Remarks:

*Bell Lumber & Pole Company failed to include the requisite bid documentation. Therefore, the bid was deemed non-responsive.

BOARD OF CONTROL

Received
Approved
Adopted

RESOLUTION No.

Secretary

By: Director DeRosa

WHEREAS, under the authority of Ordinance No. 585-2017 passed by the Council of the City of Cleveland on June 5, 2017 and Resolution No. 254-18, adopted by this Board of Control on June 27, 2018, the City, through its Director of Capital Projects, entered into City Contract No. CT 0103 PS2018*156 with AECOM Technical Services for the professional engineering services necessary to provide design, planning, coordination and support services for the City of Cleveland; and

WHEREAS, under the authority of Ordinance No. 585-2017 passed by the Council of the City of Cleveland on June 5, 2017 and Resolution No. 351-22, adopted by this Board of Control on August 17, 2022, the City, through its Director of Capital Projects, entered into first modification to City Contract No. CT 0103 PS2018*156; and

WHEREAS, the City requires additional professional engineering services under Contract No. CT 0103 PS2018*156 to explore an additional alternative to access to South Whiskey Island; and

WHEREAS, AECOM Technical Services has proposed by its September 27, 2023 letter to perform the above-mentioned additional services in the amount of \$145,071.00; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that, the City, through its Director of Capital Projects, is authorized to enter into a second modification to Contract No. CT 0103 PS2018*156 with AECOM Technical Services for the additional professional engineering services necessary to provide the above-mentioned design, planning, coordination and support services, for an additional amount not to exceed \$145,071.00, thereby increasing the total compensation under the contract to \$867,565.00.

BE IT FURTHER RESOLVED that the employment of the following subcontractor by AECOM Technical Services for additional services under the second modification is approved:

<u>Subcontractor</u>	<u>CSB/MBE/FBE%</u>	<u>Amount</u>
MCDA Consulting, LLC	10.05% of total contract	\$4,000

C of C 84-100B

Form "B"
PUBLIC IMPROVEMENT

Recommendation No. 177-23 File # 146-23 Date November 8, 2023

Directors' Signature _____ Director of Mayor's Office of Capital Projects

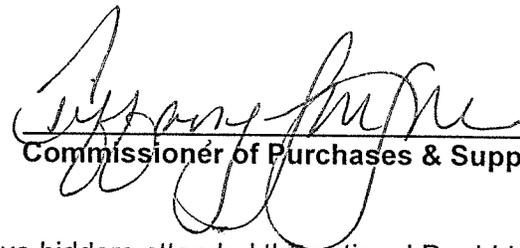
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 309-2022, passed May 16, 2022 sealed bids were opened and read by the Division of Purchases & Supplies on October 6, 2023 for the public improvement of: **Circle Square Public Infrastructure Improvements Phase 1B, Items 1-215 and Alternate 2 Bid Items 234-245**, for the **Division of Engineering and Construction**.

We recommend that a public improvement be awarded upon a unit price to: **Perk Company, Inc. (CSB/LPE)** located at 3740 Carnegie Avenue, Building A, Suite 301, Cleveland, Ohio 44112, as the lowest responsible bidder,

in the aggregate amount of: **\$3,925,102.35**.


Commissioner of Purchases & Supplies

3 invitations were sent to prospective bidders. 2 prospective bidders attended the optional Pre-bid conference and 2 bids were received.

Second Bid: Fabrizi Trucking and Paving Co., Inc. \$5,161,679.80

The Office of Equal Opportunity Report:

The goal set for this project is 30% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

CATTS Construction, Inc.	(CSB/LPE)	\$790,100.00	20.1%
The Cook Paving and Construction Company	(CSB/MBE/FBE/LPE)	\$449,056.00	11.4%
Lakeland Electric, Inc.	(CSB/LPE)	\$663,276.00	16.9%
Trafftech, Inc.	(CSB/FBE/LPE)	\$ 80,804.00	2.1%

Remarks:

This project is subject to the bid discount policy. After the bid discount is applied, Perk Company, Inc. remains the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 175-23 File No. 148-23 Date November 8, 2023

Director's Signature _____ Department of Public Health

Board of Control Resolution No. _____, adopted _____

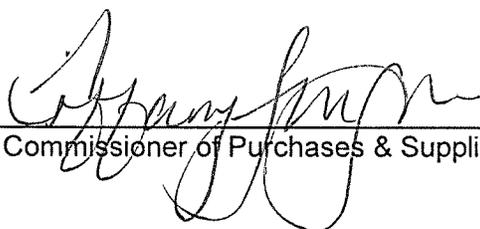
TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 1227-2022 passed November 28, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on October 25, 2023 for the purchase of Trailer Mounted Air Quality Monitoring Shelter, for the Division of Air Quality.

We recommend an award by standard contract to: Apex Instruments, Inc., located at 204 Technology Park Lane, Fuquay-Varina, North Carolina 27526, as the lowest and best bidder,

for all items,

in the approximate sum of \$56,163.37 (0% Net 30 days).



Commissioner of Purchases & Supplies

6 invitations were mailed to prospective bidders. 2 prospective bidder attended the non-mandatory Pre-bid conference and 4 bids were received.

<u>Second Bid:</u>	Consolidated Analytical Systems, Inc.	\$ 72,661.49
<u>Third Bid:</u>	Ambilabs, LLC	\$122,175.00
<u>Fourth Bid:</u>	Gerling and Associates, Inc.	\$130,065.00

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Howard

WHEREAS, Board of Control Resolution 532-19, adopted on November 6, 2019, under the authority of Ordinance No. 664-2019, passed by the Cleveland City Council on June 3, 2019, the City of Cleveland, through the Director of Public Safety, entered into an agreement with ZOLL Data Systems, Inc., to provide the city with software licenses and professional services to implement the Fire Records Management System for daily operations of incident data collection, occupancies, inspections, training records, personnel, shift scheduling, vehicles and equipment tracking, and supplies and inventory and software integration services, implementation and system training for the Division of Fire, Department of Public Safety; and

WHEREAS, division (d) of Section 181.102 C.O. authorizes a director to enter into an agreement with a software vendor for professional services necessary to implement or maintain the software, including but not limited to, maintenance, repair, upgrades, enhancements, and technical support; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with ZOLL Data Systems, Inc., to obtain the professional maintenance and technical support services necessary to maintain the licenses and technical support services for the Fire Records Management System for seventeen months starting August 1, 2023; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under division (e) of Section 181.102 C.O., the compensation to be paid to maintain the licenses and technical support services to be performed under the agreement with ZOLL Data Systems, Inc. is fixed at an amount not to exceed \$84,463.90.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 176-23 File No. 121-23 Date November 8, 2023

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Section 131.65 of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on September 14, 2023 for the purchase of: an estimated quantity of diesel fuel, for the Division of Motor Vehicle Maintenance.

We recommend an award by requirement contract to: Great Lakes Petroleum Co. (LPE), located at 4500 Renaissance Parkway, Cleveland, Ohio, 44128, as the lowest and best bidder,

for all items.

for a period of two years beginning with the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services.

in the approximate sum of \$11,043,783.44 (0% Net 30 days).



Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 9 prospective bidders attended the optional pre-bid conference and 4 responsive bids were received.

<u>Second Bid:</u>	Mansfield Oil Company of Gainesville, Inc.*	\$10,084,000.00
<u>Third Bid:</u>	Petroleum Traders Corporation**	\$10,162,000.00
<u>Fourth Bid:</u>	Colonial Oil Industries, Inc.**	\$11,011,579.80

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Contractor made a good faith effort to meet the subcontracting goals and provided sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.

Remarks:

*Mansfield Oil Company of Gainesville, Inc. did not bid on all of the items. This bid is subject to the bid discount policy. After the bid discount is applied, Great Lakes Petroleum Co., Inc. is the lowest responsible bidder for this project.

**Petroleum Traders Corporation and Colonial Oil Industries, Inc., did not bid on all of the items. Additionally, both bidders submitted pricing that was higher than Great Lakes Petroleum for the items they did bid on.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 180-23 File No. 126-23 Date November 8, 2023

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

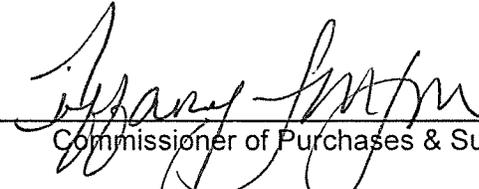
Under the authority of **Section 131.67** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 21, 2023** for **Capital Maintenance and Repair of City Facilities – Carpentry**, for the **Division of Property Management**.

We recommend award by requirement contract to: **Feghali Brothers, LLC**, located at 4636 Beech Court, Canfield, Ohio 44406, as the lowest and best bidder,

for all items,

for a period of one year beginning with the date of execution of a contract or the day following expiration of the currently effective contract, with one, one-year option to renew,

in the approximate sum of \$510,000.00 (Net).



Commissioner of Purchases & Supplies

6 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory Pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Bishop Bros. Supply & Transit, Ltd.*	\$379,500.00
<u>Third Bid:</u>	Fred L. Wiggins d/b/a Wiggins Interiors, Inc.	\$540,000.00

The Office of Equal Opportunity Report:

The OEO goal set is 20% CSB. Contractor made a good faith effort to meet the subcontracting goals for this project. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Inca Construction, LLC	MBE/FBE/CSB	\$150,000.00	29.4%
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Remarks:

*Bidder did not make a good faith effort to meet the subcontracting goals for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 181-23 File No. 127-23 Date November 8, 2023

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

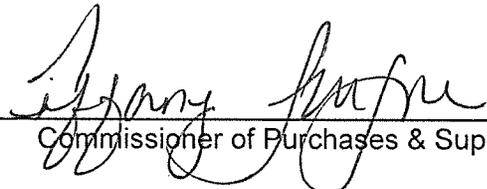
Under the authority of **Section 131.67** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 21, 2023** for **Capital Maintenance and Repair of City Facilities – HVAC**, for the **Division of Property Management**.

We recommend award by requirement contract to: **McPhillips Plumbing, Heating & Air Conditioning Company**, located at 16115 Waterloo Road, Cleveland, Ohio 44110, as the lowest and best bidder,

for all items,

for a period of one year beginning with the date of execution of a contract or the day following expiration of the currently effective contract, with one, one-year option to renew,

in the approximate sum of \$342,000.00.



Commissioner of Purchases & Supplies

7 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The OEO goal set is 20% CSB. Contractor's bid documents do not demonstrate subcontracting commitments sufficient to meet the established goals of the bid and contractor has not sufficiently documented its good faith efforts to subcontract where possible and practical.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 182-23 File No. 128-23 Date November 8, 2023

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

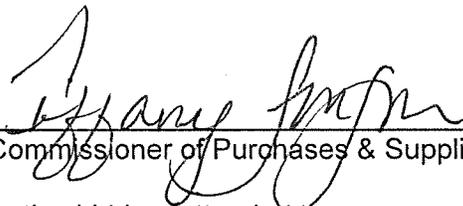
Under the authority of **Section 131.67** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 21, 2023** for **Capital Maintenance and Repair of City Facilities – Plumbing**, for the **Division of Property Management**.

We recommend award by requirement contract to: **McPhillips Plumbing, Heating & Air Conditioning Company**, located at 16115 Waterloo Road, Cleveland, Ohio 44110, as the lowest and best bidder,

for all items.

for a period of one year beginning with the date of execution of a contract or the day following expiration of the currently effective contract, with one, one-year option to renew,

in the approximate sum of \$484,000.00.



Commissioner of Purchases & Supplies

4 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The OEO goal set is 20% CSB. Contractor's bid documents do not demonstrate subcontracting commitments sufficient to meet the established goals of the bid and contractor has not sufficiently documented its good faith efforts to subcontract where possible and practical.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 183-23 File No. 129-23 Date November 8, 2023

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

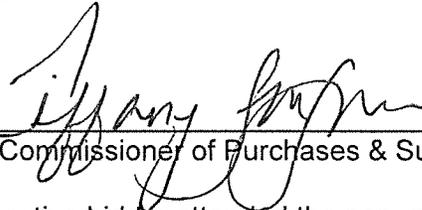
Under the authority of **Section 131.67** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 21, 2023** for **Capital Maintenance and Repair of City Facilities – Roofing**, for the **Division of Property Management**.

We recommend award by requirement contract to: **Warren Roofing and Insulating Co. (CSB/LPE)**, located at 7015 Krick Road, Walton Hills, Ohio 44146, as the lowest and best bidder,

for all items.

for a period of one year beginning with the date of execution of a contract or the day following expiration of the currently effective contract, with one, one-year option to renew,

in the approximate sum of \$182,000.00.



Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory Pre-bid conference and 2 bids were received.

Second Bid: Weatherproofing Technologies, Inc. \$251,552.00

The Office of Equal Opportunity Report:

The OEO goal set is 20% CSB. Contractor's bid documents do not demonstrate subcontracting commitments sufficient to meet the established goals of the bid and contractor has not sufficiently documented its good faith efforts to subcontract where possible and practical.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 184-23 File No. 131-23 Date November 8, 2023

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

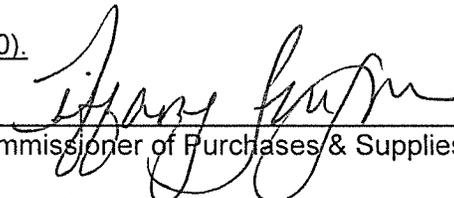
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 28, 2023** for **HVAC-R Supplies, Items, Materials, and Parts, Re-bid**, for the **Division of Property Management**.

We recommend award by requirement contract to: **Cleveland Hermetic and Supply, Inc.**, located 38001 Avon Commerce Parkway, Avon, Ohio 44011, as the lowest and best bidder,

for all items,

for a period of two years beginning with the date of execution of a contract or the day following expiration of the currently effective contract, with one, one-year option to renew,

in the approximate sum of \$490,000.00 (1% 10 Days Net 30).



Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The OEO goal set is 20% CSB. Contractor's bid documents do not demonstrate subcontracting commitments sufficient to meet the established goals of the bid and contractor has not sufficiently documented its good faith efforts to subcontract where possible and practical.

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Hernandez

BE IT RESOLVED by the Board of Control of the City of Cleveland that, under the authority of Ordinance No. 135-2023, passed by the Council of the City of Cleveland on March 20, 2023, and amended by Ordinance No. 397-2023, passed by the Council of the City of Cleveland on May 8, 2023, Rebuild Cleveland LLC, West of West, J. Kurtz Architects LTD and Byron D. Meyers Architect LLC (collectively, "Consultants") are selected upon the nomination of the Director of Community Development from a list of qualified firms determined after a full and complete canvass by the Director of Community Development as the firms to be employed by contract for a period of one year for the purpose of providing architectural services for designing economic infill housing.

BE IT FURTHER RESOLVED that the Director of Community Development is authorized to enter into written contracts with Consultants for the above-mentioned services based upon Consultants' proposals, which contracts shall be prepared by the Director of Law, shall provide that the compensation to Consultant for the services authorized shall not exceed the amounts listed below, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

Rebuild Cleveland LLC – in exchange for City development agreement for up to 10 houses	
West of West	\$65,000
J. Kurtz Architects LTD	\$31,000
Byron D. Meyers Architect LLC	\$20,500

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel Nos. 007-23-023, 007-23-024, 007-23-026, 007-23-031, 007-23-041, 007-23-043, 007-23-045, 007-23-046, 007-23-047 and 007-23-130 located on Barber Avenue, W. 32nd Street, and Joy Court, respectively; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Ager Redemist, LLC has proposed to the City to purchase and develop the parcel for new single family home construction project; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 13 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Ager Redemist, LLC, for the sale and development of Permanent Parcel Nos. 007-23-023, 007-23-024, 007-23-026, 007-23-031, 007-23-041, 007-23-043, 007-23-045, 007-23-046, 007-23-047 and 007-23-130 located at located on Barber Avenue, W. 32nd Street, and Joy Court, respectively, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$82,800.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel Nos. 016-09-147 and located at 3287 West 52nd Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Magaly Alvarado has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 14 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Magaly Alvarado for the sale and development of Permanent Parcel No. 016-09-147 located at 3287 West 52nd Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No., 109-11-114 located at 10309 Hampden Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Sharonda Bailey Bush has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 9 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Sharonda Bailey Bush, for the sale and development of Permanent Parcel No. 109-11-114 located at 10309 Hampden Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No.131-37-088 located at 3711 East 57th Street;

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Cory M. Haywood has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 12 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Cory M. Haywood, for the sale and development of Permanent Parcel No.131-37-088 located at 3711 East 57th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel Nos. 112-01-089, 112-01-122 and 112-01-129 located on Diana Avenue and East 140th Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, New Life Missionary Baptist Church has proposed to the City to purchase and develop the parcels for Green Space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 8 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with New Life Missionary Baptist Church for the sale and development of Permanent Parcel Nos. 112-01-089, 112-01-122 and 112-01-129 located on Diana Avenue and East 140th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcels shall be \$600.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 119-29-094 located on East 85th Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Rich Legacy Holdings Inc. has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 6 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Rich Legacy Holdings Inc., for the sale and development of Permanent Parcel No. 119-29-094 located on East 85th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel Nos.139-01-023 and located at 3564 East 144th Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Lori Robinson has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 2 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Lori Robinson, for the sale and development of Permanent Parcel No. 139-01-023 located at 3564 East 144th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 137-16-072 located at 12616 Corlett Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, George and Gladys Walker has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 04 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with George and Gladys Walker, for the sale and development of Permanent Parcel No. 137-16-072 located at 12616 Corlett Avenue , according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.